

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE  
10128 Florence Court  
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 16563

Date Filed: 2/16/2009

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/1/2012

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
 X  Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
2900 Ridgelake Drive  
Metairie, LA 70002

7. Full Name and Address of Treasurer

DAVID R SHERMAN  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504)833-5600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2009.

David R. Sherman

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504)833-5600

Daytime Telephone

David R. Sherman

Signature of Treasurer

(504)833-5600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID R SHERMAN  
One Galleria Blvd.  
Ste. 1100  
Metairie, LA 70001

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,950.00
2. In-kind Contributions (Schedule A-2)	\$ 3,289.37
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 32,239.37
5. Other Receipts (Schedule A-3)	\$ 435.67
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 32,675.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 52,883.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 52,883.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 130,112.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,675.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,883.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,289.37
18. Funds on hand at close of reporting period	\$ 106,615.59

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MAYOR DANIEL P ALARIO SR.</b> 502 Second Street Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2008	\$500.00	\$500.00
<b>ALL SOUTH CONSULTING ENGINEERS LLC</b> 3316 Florida Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>ANTHONY J. GENDUSA JR. AIA ARCHITECT</b> 712 North Alexander Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>BETA TESTING &amp; INSPECTION LLC</b> 1428 1/2 Claire Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>BOB DEVINEY &amp; ASSOCIATES</b> 2808 Steamship Circle Apt. B River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2008	\$500.00	\$500.00
<b>DERRICK E BREUN</b> 65 Chateau Du Lac Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2008	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2008	\$1,000.00	\$1,000.00
RUSSELL I BURGDAHL 35 Howard Street Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/23/2008	\$1,000.00	\$1,000.00
D & O CONTRACTORS INC. 2207 Greenwood Street Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2008	\$2,500.00	\$2,500.00
DAUL INSURANCE AGENCY P.O. Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2008	\$400.00	\$400.00
DAVEZAC CONSULTING ENGINEERS LLC 13658 River Road Destrehan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2008	\$1,000.00	\$1,000.00
GAIL DURHAM 2810 Sundorn Apt. C Jefferson, LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/15/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EMERGENCY RESTORATION INC.</b> P.O. Box 10889 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2008	\$1,000.00	\$1,000.00
<b>WILLIAM E FRAZIER</b> 1011 Fourth Street Ste. 203 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2008	\$2,500.00	\$2,500.00
<b>ANTHONY J GENDUSA III</b> 11421 Hwy 11 Poplarville, MS 39470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>JEFFREY P JACOBS</b> 11770 U.W. Hwy. One Ste. 600 North Palm Beach, FL 33408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$500.00	\$500.00
<b>JORDAN JONES &amp; GOULDING</b> 6801 Governors Lake Parkway Norcross, GA 30071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2008	\$1,000.00	\$1,000.00
<b>KREBS LASALLE LEMIEUX CONSULTANTS INC.</b> P.O. Box 19688 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KUSHNER LAGRAISE LLC</b> 3330 W. Esplanade Avenue Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2008	\$500.00	\$500.00
<b>MEET YOUR MARKET LLC</b> 111 Veterans Blvd. Ste. 720 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2008	\$1,000.00	\$1,000.00
<b>LAWRENCE MONFRA</b> 1729 Bonnie Ann Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$100.00	\$100.00
<b>MONTGOMERY STIRE PARTNERS</b> 111 Veterans Mem. Blvd. Suite 410 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2008	\$1,000.00	\$1,000.00
<b>MURRAY ARCHITECTS</b> 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>EARL S NASH</b> 229 Midway Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2008	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,700.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PSI POLITICAL ACTION COMMITTEE</b> 724 Centrla Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2008	\$1,000.00	\$1,000.00
<b>PEPPER AND ASSOCIATES INC.</b> 2748 Metairie Lawn Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2008	\$500.00	\$500.00
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>LOUISIANA REALTORS PAC</b> P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2008	\$1,000.00	\$1,000.00
<b>SCHMIDT &amp; ASSOCIATES INC.</b> 260 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2008	\$1,000.00	\$1,000.00
<b>GERALDINE P SETTOON</b> 521 Newman Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SIZELER ARCHITECTURAL GROUP LLC</b> 300 Lafayette Mall Ste. 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>STAR SERVICE INC.</b> 117 Pintail Street St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$1,000.00	\$1,000.00
<b>LANIS J VIATOR</b> 4715 E. Cypress Landing Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$500.00	\$500.00
<b>ROBERT A VOSBEIN</b> 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$100.00	\$100.00
<b>DOLORES ZACCARIA</b> 10125 Lucy Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 28,950.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 0.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>DARRYL BROWN</b> 629 Farrington Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Storage for campaign materials	03/25/2008	\$2,000.00	\$2,000.00
<b>GUS BORDELON</b> 36315 Frank Jackley Rd Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Steaks and drinks for hoghunt	04/21/2008	\$800.00	\$800.00
<b>MESSINA'S CATERING</b> 6000 Airline Drive Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Westwego Dance	05/28/2008	\$489.37	\$489.37
<b>4. SUBTOTAL (this page)</b>			\$3,289.37	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 3,289.37	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH  New Orleans, LA	03/04/2008	Refund of overpayment for final bill	\$31.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	12/04/2008	Interest on checking account	\$404.67
5. Total OTHER RECEIPTS during this reporting period			\$ 435.67

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
20TH ANNUAL RUN ON THE BAYOU 419 Avenue A Westwego, LA 70094	02/29/2008	Donation	\$ 125.00
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	02/18/2008	Donation	\$ 300.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/14/2008	Cellular service	\$ 191.99
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/28/2008	Cellular charges	\$ 171.85
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/03/2008	Cellular charges	\$ 171.71
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/08/2008	Cellular charges	\$ 220.06
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/03/2008	Cellular charges	\$ 147.05
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/24/2008	Cellular charges	\$ 203.78
3. SUBTOTAL (optional)			\$1,531.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/26/2008	Cellular charges	\$ 32.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/27/2008	Cellular charges	\$ 47.57
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/04/2008	Cellular phone	\$ 212.95
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/03/2008	Cellular charges	\$ 137.56
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	10/15/2008	Cellular charges	\$ 223.90
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/03/2008	Cellular charges	\$ 151.06
ACADEMY OF OUR LADY GOLF TOURNAMENT 537 Avenue D Marrero, LA 70072	10/01/2008	Hole sponsor	\$ 125.00
ACE HARDWARE  Gretna, LA	08/30/2008	Supplies for Hurrican Gustav	\$ 92.05
3. SUBTOTAL (optional)			\$1,022.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY  ,	05/13/2008	Donation	\$ 300.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	08/19/2008	Half page advertisement	\$ 165.00
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70115	02/04/2008	Lunch with constituents	\$ 40.41
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	07/15/2008	Donation for Food Drive	\$ 120.00
BIGGS DESIGN 468 Aspen Lane Covington, LA 70433	03/20/2008	Printing of new logo	\$ 185.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte Street Lafitte, LA	06/19/2008	Lunch with constituents	\$ 63.56
BREAUX MART 9647 Jefferson Hwy River Ridge, LA 70123	09/03/2008	Supplies for Hurricane Gustav	\$ 93.12
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	08/07/2008	Donation for advertisement	\$ 110.00
3. SUBTOTAL (optional)			\$1,077.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYBLOS RESTAURANT 3218 Magazine Street New Orleans, LA 70115	07/07/2008	Lunch with constituents	\$ 48.75
CAFE ATCHAFALAYA 901 Louisiana Avenue New Orleans, LA 70115	09/11/2008	Breakfast with constituents	\$ 49.39
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/21/2008	Filing fee for Statement of Organization	\$ 100.00
CANCER CRUSADERS 5123 River Road Harahan, LA	04/24/2008	Donation	\$ 250.00
CELLARS OF RIVER RIDGE 1801 Dickory Avenue Jefferson, LA 70123	03/28/2008	Lunch with constituents	\$ 20.65
CHINCHUBA INSTITUTE 634 Amelia Street Gretna, LA 70053	10/15/2008	Donation	\$ 250.00
CHRISTMAS TOY AND DOLL GIVEWAY 1300 Myrtle Street Metairie, LA 70006	08/07/2008	Donation	\$ 320.00
CIRCUIT CITY 2421 Veterans Mem Blvd. Kenner, LA 70062	08/05/2008	Contract on campaign laptop	\$ 56.53
3. SUBTOTAL (optional)			\$1,095.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCUIT CITY 2421 Veterans Mem Blvd. Kenner, LA 70062	09/19/2008	Warranty for campaign computer	\$ 43.49
DAVID COOK 4421 Yale Street Unit C Metairie, LA 70006	06/18/2008	Band for VFW dance	\$ 925.00
COPELANDS RESTAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	01/14/2008	Dinner with constituents	\$ 182.34
DAUL INSURANCE AGENCY P.O. Box 278 Gretna, LA 70054	01/17/2008	Insurance for election party	\$ 383.00
DAVID CAMARDELLE CAMPAIGN FUND P.O. Box 215 Grand Isle, LA 70358	12/03/2008	Donation	\$ 100.00
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/10/2008	Labels and envelopes with campaign logo	\$ 460.45
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/15/2008	Vinyl banner	\$ 266.44
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/24/2008	Marketing materials for fundraiser	\$ 602.14
3. SUBTOTAL (optional)			\$2,962.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	05/21/2008	Campaign letterhead	\$ 144.10
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	07/15/2008	Campaign letterhead and envelopes	\$ 309.04
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	10/27/2008	Printing for campaign logo	\$ 731.52
DOCKSIDE SEAFOOD RESTAURANT 1820 Dickory Avenue Harahan, LA 70123	04/10/2008	Lunch with constituents	\$ 14.96
DOLLAR GENERAL STORE 132 Sauve Road River Ridge, LA 70123	08/29/2008	Supplies for Hurricane Gustav	\$ 87.23
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	10/07/2008	Hole sponsor-advertisement	\$ 250.00
ELMWOOD BUSINESS ASSOCIATION 841 Celeste Avenue River Ridge, LA 70123	09/25/2008	Donation	\$ 30.00
ELMWOOD FAST FOOD RESTAURANT 1200 S. Clearview Pkwy. Harahan, LA 70123	04/06/2008	Campaign lunch	\$ 18.77
3. SUBTOTAL (optional)			\$1,585.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELMWOOD PARK CIVIC ASSOCIATION 5000 West Esplanade Avenue Metairie, LA 70006	03/10/2008	Advertisement	\$ 75.00
DENNIS ESTAY 170 W. Imperial Drive Harahan, LA 70123	08/19/2008	Benefit donation	\$ 100.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/11/2008	Campaign night rental of supplies	\$ 1,586.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/28/2008	Donation to St. Matthews Fishing Rodeo	\$ 369.06
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/11/2008	Donation for Tent Rental for Rummel High School	\$ 206.63
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/02/2008	Donation to Kirk Talbot at Lafreniere Park	\$ 200.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/10/2008	Donation to Mark Naccari	\$ 228.38
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/15/2008	Donation of 5 rental of campaign tent	\$ 1,087.80
3. SUBTOTAL (optional)			\$3,853.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/04/2008	Donation to Magnolia School fair	\$ 350.80
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	12/15/2008	Donation to St. Ann School	\$ 200.80
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70073	10/29/2008	Donation for Westwego Senior Center	\$ 209.54
FISHER MIDDLE-HIGH SCHOOL 2529 Jean Lafitte Blvd. Lafitte, LA 70067	08/27/2008	Advertisement	\$ 150.00
WAYNE FORET 200 Debigny Street Gretna, LA 70053	04/08/2008	Band for May 25th dance	\$ 350.00
FRIENDS IN NEED  Metairie, LA	11/14/2008	Donation	\$ 345.00
GEORGE GIACOBBE CAMPAIGN FUND P.O. Box 10875 Jefferson, LA 70181	05/29/2008	Donation	\$ 100.00
GOOD SAMARITAN SERVICES 1501 Utah Beach Drive Bridge City, LA 70094	05/28/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,806.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON BIRSCH  Washington, DC	03/23/2008	Food and beverage while in Washington DC	\$ 68.25
GRAND ISLE ROTARY CLUB RODEO P.O. Box 426 Grand Isle, LA 70358	05/27/2008	Donation	\$ 100.00
GRAND ISLE ROTARY CLUB RODEO P.O. Box 426 Grand Isle, LA 70358	07/02/2008	Dinner with constituents while at the Tarpon Rodeo	\$ 447.62
GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053	09/17/2008	Advertisement	\$ 750.00
GUMBO FESTIVAL P.O.Box 9069 Bridge City, LA 70096	09/17/2008	Advertisement	\$ 200.00
HALLOWEEN ON THE BAYOU P.O. Box 23774 Harahan, LA 70183	10/20/2008	Donation	\$ 50.00
HAYNES ACADEMY FOR ADVANCED STUDIES 1416 Metairie Road Metairie, LA 70005	03/25/2008	Donation	\$ 250.00
HELEN COX SCHOOL 2200 Lapalco Blvd Harvey, LA 70058	11/06/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,915.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	01/20/2008	Breakfast with constituents	\$ 24.36
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	02/19/2008	Breakfast with constituents	\$ 30.99
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	02/29/2008	Dinner with constituents	\$ 129.32
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	06/24/2008	Breakfast with constituents	\$ 30.99
HOLIDAY INN 2433 Manhattan Blvd. Harvey, LA 70058	09/18/2008	Breakfast with constituents	\$ 77.54
HYATT HOTELS  New York, NY	11/06/2008	Hotel accomodations for parish conference	\$ 1,738.51
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	03/31/2008	Donation	\$ 250.00
IMMACULATE CONCEPTION CHURCH 4401 7th Street Marrero, LA 70072	03/31/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,381.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATE CONCEPTION CHURCH 4401 7th Street Marrero, LA 70072	04/04/2008	Donation	\$ 100.00
JAZZ CASINO & HOTEL  New Orleans, LA	06/27/2008	Tarpon rodeo kick-off party	\$ 175.40
JEFFERSON BEAUTIFICATION INC. P.O. Box 10658 Jefferson, LA 70181	07/28/2008	Purchase of table for fundraiser event	\$ 1,250.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	01/09/2008	2008 Membership renewal	\$ 202.08
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	01/04/2008	Membership	\$ 10.00
JEFFERSON HISTORICAL SOCIETY OF LOUISIANA 4014 Connecticut Avenue Kenner, LA 70065	01/09/2008	Donation	\$ 60.00
JEFFERSON PARISH FIREMAN'S ASSOCIATION P.O. Box 144 Gretna, LA 70054	02/20/2008	Donation	\$ 180.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	04/22/2008	T-shirt sponsor	\$ 125.00
3. SUBTOTAL (optional)			\$2,102.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	09/17/2008	Advertisement	\$ 230.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	04/01/2008	Photography for May Dance	\$ 163.13
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	04/30/2008	Photography for fundraiser	\$ 163.13
KENNER POLICE BENEVOLENT FUND P.O. Box 640586 Kenner, LA 70064	07/28/2008	Donation	\$ 100.00
KIWANIS CLUB P.O. Box 975 Kenner, LA 70065	08/11/2008	Dues	\$ 180.00
KREWE OF ALLA 714 Columbus Street Gretna, LA 70053	04/22/2008	Advertisement	\$ 100.00
LAFITTE BARATARIA CROWN POINT 2385 Jean Lafitte Blvd. Lafitte, LA 70067	12/03/2008	Donation	\$ 50.00
LAFRENIERE SOCCER CLUB P.O. Box 73279 Metairie, LA 70033	08/19/2008	Advertisement	\$ 75.00
3. SUBTOTAL (optional)			\$1,061.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY J. WARINO CAMPAIGN FUND 808 Avenue H Westwego, LA 70094	05/15/2008	Donation	\$ 100.00
NEAL LAVIN 201 Evan Road Suite 106 Harahan, LA 70123	02/18/2008	Catering for Ronald McDonald House	\$ 150.00
LE BON TEMPS ROULE'S CATERING 2802 Belle Chasse Hwy. Gretna, LA 70053	12/08/2008	Catering donation for Constables Thomassie and Deputy Contables	\$ 1,366.99
LEUKEMIA AND LYMPHOMA SOCIETY 3636 S. I-10 Serive Road Ste. 304 Metairie, LA 70001	08/27/2008	Donation	\$ 200.00
LOUISIANA FRESH PRODUCE 1001 South Dupre Street New Orleans, LA 70125	09/18/2008	Donation of Watermelons for six local schools	\$ 728.00
MARCH OF DIMES ,	04/09/2008	Donation	\$ 100.00
MARRERO HEALTH CARE CENTER 5301 August Ave. Marrero, LA 70072	11/24/2008	Donation	\$ 150.00
MARRERO-HARVEY SENIOR CENTER 4420 7th Street Marrero, LA 70072	08/20/2008	Donation for walkathon	\$ 100.00
3. SUBTOTAL (optional)			\$2,894.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT COURTYARD  Washington, DC	03/25/2008	Hotel accomodations while on parish duties	\$ 460.30
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/04/2008	Donation	\$ 330.00
MCDONALDS 12663 Hwy 90 Luling, LA 70070	05/26/2008	Lunch with constituents	\$ 29.05
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	01/21/2008	Sponsorship for festival	\$ 750.00
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	02/16/2008	Lunch with constituents	\$ 80.31
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	05/29/2008	Lunch with constituents	\$ 18.93
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	05/31/2008	Lunch with constituents	\$ 29.89
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	06/21/2008	Lunch with constituents	\$ 24.26
3. SUBTOTAL (optional)			\$1,722.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	06/23/2008	Lunch with constituents	\$ 20.94
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	06/28/2008	Lunch with constituents	\$ 17.08
MURIEL'S RESTAURANT 801 Chartes Street New Orleans, LA 70116	03/16/2008	Lunch with constituents	\$ 80.38
NATIONAL FALLEN FIREFIGHTERS FOUNDATION 1221 Elmwood Park Blvd. Ste. 704 Jefferson, LA 70123	08/19/2008	Purchase of raffle tickets	\$ 50.00
NATIONAL STUDENT LEADERSHIP FOUNDATION 412 Colonial Club Drive Harahan, LA 70123	07/01/2008	Donation	\$ 25.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	05/27/2008	Donation	\$ 200.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	07/28/2008	Donation	\$ 100.00
NEW ORLEANS ZEPHYRS 6000 Airline Drive Metairie, LA 70001	05/15/2008	Tickets for game	\$ 150.00
3. SUBTOTAL (optional)			\$643.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLSON PLAYGROUND BOOSTER CLUB 215 Robinson Avenue Marrero, LA 70072	07/28/2008	Donation	\$ 100.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/08/2008	Supplies for dance	\$ 46.50
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	08/07/2008	Office supplies	\$ 53.45
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/04/2008	Christmas Envelopes	\$ 40.17
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	06/11/2008	Campaign office supplies	\$ 95.68
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	10/02/2008	Office supplies	\$ 56.52
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	10/03/2008	Laser printer for campaign	\$ 97.72
OMNI ROYAL ORLEANS 621 St. Louis Street New Orleans, LA 70140	04/29/2008	Deposit for fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$990.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI ROYAL ORLEANS 621 St. Louis Street New Orleans, LA 70140	06/05/2008	Catering for fundraiser	\$ 6,966.04
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/18/2008	Donation	\$ 50.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/28/2008	Breakfast with constituents	\$ 36.70
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/06/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/12/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/21/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/31/2008	Breakfast with constituents	\$ 34.85
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/06/2008	Breakfast with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$7,219.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/06/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/10/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/14/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/23/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/14/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/01/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/30/2008	Breakfast with constituents	\$ 39.85
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/14/2008	Breakfast with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$270.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/25/2008	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/07/2008	Breakfast with constituents	\$ 31.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/11/2008	Breakfast with constituents	\$ 36.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/17/2008	Breakfast with constituents	\$ 28.39
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	04/01/2008	Donation for Crape Myrtle	\$ 400.00
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	04/08/2008	Supplies for Dance	\$ 77.85
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	05/15/2008	Materials for dance	\$ 38.30
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	05/16/2008	Materials for dance	\$ 45.57
3. SUBTOTAL (optional)			\$690.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	05/28/2008	Decorations and supplies for Dances	\$ 148.18
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	03/31/2008	Donation	\$ 250.00
PELLITTIERIS RESTAURANT 1821 Hickory Avenue Harahan, LA 70123	06/13/2008	Dinner with constituents	\$ 150.81
PERINO'S BOILING POT 3754 Westbank Expressway Harvey, LA 70058	03/31/2008	Lunch with constituents	\$ 119.70
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	06/05/2008	Supplies for Annual Westwego dance	\$ 1,329.87
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/22/2008	Donation	\$ 305.49
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	11/06/2008	Donation to the Westwego Senior Center	\$ 147.67
PRINT-ALL INC. P.O. Box 700 Belle Chasse, LA 70037	05/07/2008	Printing of tickets for fundraiser	\$ 652.70
3. SUBTOTAL (optional)			\$3,104.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH & KACOOS 519 Toulouse Street New Orleans, LA 70130	01/31/2008	Lunch with constituents	\$ 36.99
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	01/24/2008	Lunch with constituent	\$ 59.50
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	04/14/2008	Dinner with constituents	\$ 101.00
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	04/24/2008	Lunch with constituents	\$ 37.20
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	05/30/2008	Lunch with constituents	\$ 20.00
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	09/25/2008	Lunch with constituent	\$ 11.50
REPUBLICAN WOMEN'S CLUB OF KENNER 126 West Esplanade Avenue Kenner, LA 70065	03/05/2008	Donation	\$ 40.00
REPUBLICAN WOMEN'S CLUB OF KENNER 126 West Esplanade Avenue Kenner, LA 70065	03/31/2008	Associate membership	\$ 18.00
3. SUBTOTAL (optional)			\$324.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESTAURANT DES FAMILLE 7163 Barataria Blvd. Crown Point, LA 70072	03/07/2008	Lunch with constituents	\$ 41.94
RISTORANTE DA PIERO 401 Williams Blvd. Kenner, LA 70062	09/09/2008	Dinner with constituents	\$ 105.95
RIVERDALE BASEBALL TEAM 240 Riverdale Drive Jefferson, LA 70121	02/20/2008	Adverstisement in media guide	\$ 250.00
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/03/2008	Donation	\$ 100.00
S.E. LA BUILDING TRADES 837 N. Carrollton Avenue New Orleans, LA 70119	02/20/2008	Donation	\$ 100.00
SAL & SAM'S RESTAURANT 4300 Veterans Blvd. Metairie, LA 70006	05/13/2008	Lunch with constituents	\$ 48.67
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	05/30/2008	Dinner with constituents	\$ 211.51
SAM'S CLUB Airline Hwy Metairie, LA	08/01/2008	Purchase of fax machine for office	\$ 254.82
3. SUBTOTAL (optional)			\$1,112.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Airline Hwy Metairie, LA	11/04/2008	Christmas cards	\$ 20.81
SCALISE FOR CONGRESS 3100 Ridgelake Suite 309 Metairie, LA 70002	10/01/2008	Donation	\$ 1,000.00
SCHNELLS RESTAURANT & BAR 5501 4th Street Marrero, LA 70072	03/01/2008	Lunch with constituents	\$ 25.45
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	04/10/2008	Filing fee for annual report	\$ 5.00
SONIC 12557 Hwy. 90 Luling, LA 70070	04/04/2008	Lunch while on parish travel	\$ 12.55
ST. ANTHONY PARISH 2653 Jean Lafitte Blvd. Lafitte, LA 70067	04/01/2008	Donation	\$ 100.00
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	04/17/2008	Tickets for dinner	\$ 120.00
ST. MATTHEWS THE APOSTLE CHURCH 10021 Jefferson Hwy River Ridge, LA 70123	09/22/2008	Fair T-shirt sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$1,483.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	07/30/2008	Donation	\$ 200.00
ST. ROSALIE CHURCH 608 1st Avenue Harvey, LA 70058	08/28/2008	Sign sponsor	\$ 200.00
SUNSHINE BOUTIQUE 4200 Houma Blvd. Metairie, LA 70006	03/06/2008	Flowers for constituent	\$ 29.35
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	02/15/2008	Lunch with constituents	\$ 49.60
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	02/28/2008	Lunch with constituents	\$ 70.45
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/28/2008	Dinner with constituents	\$ 61.12
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/02/2008	Lunch with constituents	\$ 57.28
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/18/2008	Lunch with constituents	\$ 82.05
3. SUBTOTAL (optional)			\$749.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	04/24/2008	Dinner with constituents	\$ 59.75
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	05/02/2008	Lunch meeting with constituents	\$ 53.38
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	07/18/2008	Dinner with constituents	\$ 96.76
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	07/25/2008	Lunch with constituents	\$ 52.60
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	10/15/2008	Lunch with constituents	\$ 59.09
TLF WESTBANK FLORIST  Harvey, LA	02/07/2008	Flowers for constituent	\$ 183.13
TLF WESTBANK FLORIST  Harvey, LA	04/11/2008	Flowers for constituents	\$ 82.69
TLF WESTBANK FLORIST  Harvey, LA	04/30/2008	Flowers for constituent	\$ 70.69
3. SUBTOTAL (optional)			\$658.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TLF WESTBANK FLORIST  Harvey, LA	05/13/2008	Flowers for constituent	\$ 45.06
TLF WESTBANK FLORIST  Harvey, LA	08/12/2008	Flowers for funeral for constituent	\$ 113.31
TLF WESTBANK FLORIST  Harvey, LA	08/19/2008	Flowers	\$ 58.50
TARPON RODEO ASSOCIATION 200 Derbigny Street Ste. 6400 Gretna, LA 70053	06/03/2008	Purchase of Tarpon Rodeo Association shirts	\$ 76.00
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	05/08/2008	Lunch with constituents	\$ 58.90
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/05/2008	Lunch with constituents	\$ 60.03
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/21/2008	Lunch with constituents	\$ 79.27
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	07/17/2008	Lunch with constituents	\$ 44.95
3. SUBTOTAL (optional)			\$536.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOUR COLUMNS 3711 Westbank Expressway Harvey, LA 70058	03/07/2008	Refreshments	\$ 15.00
THE HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	09/06/2008	Supplies for Hurricane Gustav	\$ 280.12
THE REPUBLICAN LEGISLATIVE DELEGATIONS P.O. Box 44422 Baton Rouge, LA 70804	04/28/2008	Donation	\$ 500.00
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	09/25/2008	Lunch with constituents	\$ 23.91
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	10/08/2008	Dinner with constituents	\$ 100.00
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	10/21/2008	Lunch with constituents	\$ 32.29
THE SEAFOOD POT INC. 14386 River Road Destrehan, LA 70047	06/21/2008	Dinner with constituents	\$ 97.80
DOT THERIOT 730 Avenue F Westwego, LA 70094	04/01/2008	Reimbursement for supplies for Our Prompt Succor Fair	\$ 178.97
3. SUBTOTAL (optional)			\$1,228.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM KERNER CAMPAIGN FUND P.O. Box 138 Lafitte, LA 70067	04/23/2008	Donation	\$ 250.00
TONY THOMASSIE CAMPAIGN FUND 205 Good News Avenue Belle Chasse, LA 70037	07/15/2008	Golf Sponsorship	\$ 400.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	01/17/2008	Postage	\$ 82.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	02/14/2008	Stamps	\$ 41.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	04/08/2008	Stamps	\$ 205.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	05/13/2008	Stamps for fundraiser	\$ 168.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	05/28/2008	Postage	\$ 5.20
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	05/30/2008	Postage for certified mail	\$ 10.64
3. SUBTOTAL (optional)			\$1,161.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	06/05/2008	Postage	\$ 84.00
UNITED STATES POSTAL SERVICE  Elmwood Branch New Orleans, LA 70123	11/04/2008	Postage for Christmas cards	\$ 84.42
VFW POST 3267 1133 Hickory Avenue New Orleans, LA 70123	04/03/2008	Deposit for June 22nd dance	\$ 100.00
VFW POST 3267 1133 Hickory Avenue New Orleans, LA 70123	06/23/2008	Hall rental for dance	\$ 2,170.00
VITALITY JUICE JAVA 1915 Hickory Avenue Harahan, LA 70123	01/30/2008	Refreshments	\$ 25.12
VITALITY JUICE JAVA 1915 Hickory Avenue Harahan, LA 70123	04/16/2008	Refreshments	\$ 22.67
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	02/29/2008	Donation	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	03/04/2008	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,786.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/15/2008	Donation	\$ 100.00
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/04/2008	Donation	\$ 250.00
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	11/06/2008	Donation	\$ 143.98
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	08/29/2008	Sponsorship	\$ 125.00
WESTWEGO BEAUTIFICATION COMMISSION 1220 Avenue H Westwego, LA 70094	02/11/2008	Donation for 20th Annual Run	\$ 125.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	04/22/2008	Advertisement	\$ 200.00
WESTWEGO CIVIC ASSOCIATION 1161 Avenue C Westwego, LA 70094	10/29/2008	Donation	\$ 100.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	04/08/2008	Fee for rental for May 25th Dance	\$ 1,060.00
3. SUBTOTAL (optional)			\$2,103.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWEGO CYPRESS SWAMP FESTIVAL P.O. Box 556 Westwego, LA 70096	10/20/2008	Sign sponsorship	\$ 125.00
KERRI WHITE 924 David Drive Metairie, LA 70003	12/22/2008	Donation	\$ 100.00
WINN-DIXIE  Metairie, LA	01/27/2008	Supplies for office	\$ 80.53
WINN-DIXIE  Metairie, LA	06/22/2008	Supplies for dance	\$ 30.42
WOODLAKE ESTATES TENNIS & SWIM CLUB 34 Shenandoah Street Kenner, LA 70065	07/15/2008	Advertisement	\$ 100.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	03/20/2008	Lunch with constituents	\$ 81.30
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	06/05/2008	Dinner with constituents	\$ 121.65
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	07/18/2008	Dinner with constituents	\$ 167.15
3. SUBTOTAL (optional)			\$806.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 52,883.02

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